

BOTTLE LOGIC

HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4910289216
 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Ultra Liquors Polokwane

Delivery Address:
 82 Landros Mare Street
 Polokwane
 750

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0044
 VAT Number 4280101561
 Transaction Date 22/03/2024
 External Order 100#000006477
 Invoice Number IN119295
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	AM Marketing POL	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85

UL
 ULTRA LIQUORS
 82 LANDROS MARE STREET, POLOKWANE. 0699
 RG 00020-0 TEL 0861 744 447
 TEL 021 870 1130
 DATE: _____
 SIGNATURE: _____

Received by ELUPDate 22/03/24Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref ULTR0044 IN119295

Total (Excl)	1 662.48
Tax 15.00 %	249.37
Total (Incl)	1 911.85
Discount	0.00
Total (Incl)	1 911.85

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG 0002949/NTV032845

TEL: 015 29 7 6808

EMAIL: polokwane@ultraliquors.co.za



06006477100001

Thursday, 28 March 2024

15:01:26

Goods Received Voucher (Invoiced) (Accepted)

6477.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number	100#000006477		Order	22 Mar 2024 10:29
	BOTTLE LOGIC HOLDINGS PTY LTD		Invoice no	IN119295		Delivery	28 Mar 2024 00:00
	P.O. BOX 7198		User	NELLY MODIKA (15)		Invoice	22 Mar 2024 00:00
	NOORDER-PAARL		Contact Person			Refer.	Mi9-512-707512
	PAARL		Date	28 Mar 2024 15:01		Seq.Num.	221548
	7646		Order No	100#000006477		Vat No	4910289216
		Tel					
		Fax					
		E-Mail					
		Currency	Rand				
		For.Ex.	1.0000				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3	
10897076002260	426022	BULL DOG LONDON DRY GIN 6 x 750ML (6PACK)	1 6	1.	1.	0. 1 847.20	0.00%	10.00%	0.00%	0.00	1 662.48 1 911.85

Name (Print Please)	<i>THATO</i>	Item Count:	1	User entered Sub Total:	1662.48	Sub Total:	1 662.48
Date	<i>28/03/24</i>	Signature	<i>[Signature]</i>	User entered Tax:	249.37	Tax:	249.37
				User entered Total:	1911.85	Total:	1 911.85



06221548100001